



Payment Report
FY2007-08
December Payment

*****Final*****

21					HILL COUNTY				
					0424 Davey Elem				
					District ANB: EL: 14 HS: 0				
					Located ANB: 14				
					Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					38,163.88	15,265.56	22,898.32	3,816.39	
Entitlement adjustment of DSA for unusual enrollment increase					4,091.03	1,636.40	2,454.63	1,636.40	
ADJUSTED ENTITLEMENT					42,254.91	16,901.96	25,352.95	5,452.79	
This Month's Payment - sent to Hill County								5,452.79	
Quality Educator (01-3111)									
ENTITLEMENT					6,260.23	2,504.08	3,756.15	626.02	
This Month's Payment - sent to Hill County								626.02	
Indian Education for All (01-3113)									
ENTITLEMENT					285.60	114.24	171.36	28.56	
This Month's Payment - sent to Hill County								28.56	
Special Education (01-3115)									
ENTITLEMENT					1,870.57	748.24	1,122.33	187.06	
This Month's Payment - sent to Hill County								187.06	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					33,715.44	13,486.16	20,229.28	3,371.54	
This Month's Payment - sent to Hill County								3,371.54	
This Month's Payment for District									9,665.97

* Entitlement has been recalculated

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FY2007-08
December Payment

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21

HILL COUNTY

0425 Box Elder Elem

District ANB: EL: 288 HS: 0

Located ANB: 288

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	655,874.16	262,349.68	393,524.48	65,587.42
Entitlement adjustment of DSA for unusual enrollment increase	34,432.59	13,773.04	20,659.55	13,773.04
ADJUSTED ENTITLEMENT	690,306.75	276,122.72	414,184.03	79,360.46
This Month's Payment - sent to Hill County				79,360.46
Quality Educator (01-3111)				
ENTITLEMENT	100,361.05	40,144.44	60,216.61	10,036.11
This Month's Payment - sent to Hill County				10,036.11
At Risk Student (01-3112)				
ENTITLEMENT	12,145.62	4,858.24	7,287.38	1,214.56
This Month's Payment - sent to Hill County				1,214.56
Indian Education for All (01-3113)				
ENTITLEMENT	5,875.20	2,350.08	3,525.12	587.52
This Month's Payment - sent to Hill County				587.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	55,800.00	22,320.00	33,480.00	5,580.00
This Month's Payment - sent to Hill County				5,580.00

* Entitlement has been recalculated

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FY2007-08
December Payment

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21

HILL COUNTY

0425 Box Elder Elem

District ANB: EL: 288 HS: 0

Located ANB: 288

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	41,440.32	16,576.12	24,864.20	4,144.03
This Month's Payment - sent to Hill County				4,144.03
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Hill County				6,743.09
This Month's Payment for District				107,665.77

0426 Box Elder H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	358,825.23	143,530.08	215,295.15	35,882.52
This Month's Payment - sent to Hill County				35,882.52
Quality Educator (01-3111)				
ENTITLEMENT	40,263.43	16,105.36	24,158.07	4,026.34
This Month's Payment - sent to Hill County				4,026.34

* Entitlement has been recalculated

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FY2007-08
December Payment

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21 HILL COUNTY				
0426 Box Elder H S		District ANB: EL: 0 HS: 97		
		Located ANB: 97		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	523.12	209.24	313.88	52.31
This Month's Payment - sent to Hill County				52.31
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	791.52	1,187.28	197.88
This Month's Payment - sent to Hill County				197.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,400.00	6,560.00	9,840.00	1,640.00
This Month's Payment - sent to Hill County				1,640.00
Special Education (01-3115)				
ENTITLEMENT	13,963.93	5,585.56	8,378.37	1,396.39
This Month's Payment - sent to Hill County				1,396.39
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				46,566.98

* Entitlement has been recalculated

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December Payment

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HILL COUNTY

0427 Havre Elem

District ANB: EL: 1,340 HS: 0

Located ANB: 1,340

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,880,900.25	1,152,360.12	1,728,540.13	288,090.03
This Month's Payment - sent to Hill County				288,090.03
Quality Educator (01-3111)				
ENTITLEMENT	289,218.47	115,687.40	173,531.07	28,921.85
This Month's Payment - sent to Hill County				28,921.85
At Risk Student (01-3112)				
ENTITLEMENT	61,339.64	24,535.84	36,803.80	6,133.96
This Month's Payment - sent to Hill County				6,133.96
Indian Education for All (01-3113)				
ENTITLEMENT	27,336.00	10,934.40	16,401.60	2,733.60
This Month's Payment - sent to Hill County				2,733.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	63,400.00	25,360.00	38,040.00	6,340.00
This Month's Payment - sent to Hill County				6,340.00
Special Education (01-3115)				
ENTITLEMENT	257,079.00	102,831.60	154,247.40	25,707.90
This Month's Payment - sent to Hill County				25,707.90

* Entitlement has been recalculated

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December Payment

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21		HILL COUNTY			
		0427 Havre Elem	District ANB: EL: 1,340 HS: 0		
			Located ANB: 1,340		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		178,691.83	71,476.72	107,215.11	17,869.18
This Month's Payment - sent to Hill County					17,869.18
This Month's Payment for District					375,796.52
		0428 Havre H S	District ANB: EL: 0 HS: 707		
			Located ANB: 707		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,902,205.59	760,882.24	1,141,323.35	190,220.56
This Month's Payment - sent to Hill County					190,220.56
Quality Educator (01-3111)					
ENTITLEMENT		152,297.90	60,919.16	91,378.74	15,229.79
This Month's Payment - sent to Hill County					15,229.79
At Risk Student (01-3112)					
ENTITLEMENT		9,143.97	3,657.60	5,486.37	914.40
This Month's Payment - sent to Hill County					914.40

* Entitlement has been recalculated

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December Payment

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21		HILL COUNTY		
		0428 Havre H S		District ANB: EL: 0 HS: 707
				Located ANB: 707
		Total Due	Paid Thru December	Remaining Balance Due
				Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT		14,422.80	5,769.12	8,653.68
This Month's Payment - sent to Hill County				1,442.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT		18,000.00	7,200.00	10,800.00
This Month's Payment - sent to Hill County				1,800.00
Special Education (01-3115)				
ENTITLEMENT		133,335.75	53,334.32	80,001.43
This Month's Payment - sent to Hill County				13,333.58
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT		33,715.44	13,486.16	20,229.28
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				226,312.15

* Entitlement has been recalculated

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December Payment

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21

HILL COUNTY

0445 Cottonwood Elem

District ANB: EL: 20 HS: 0

Located ANB: 20

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	50,435.90	20,174.36	30,261.54	5,043.59
This Month's Payment - sent to Hill County				5,043.59
Quality Educator (01-3111)				
ENTITLEMENT	9,108.00	3,643.20	5,464.80	910.80
This Month's Payment - sent to Hill County				910.80
At Risk Student (01-3112)				
ENTITLEMENT	2,172.96	869.20	1,303.76	217.30
This Month's Payment - sent to Hill County				217.30
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	163.20	244.80	40.80
This Month's Payment - sent to Hill County				40.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Hill County				20.00
Special Education (01-3115)				
ENTITLEMENT	2,302.24	920.88	1,381.36	230.22
This Month's Payment - sent to Hill County				230.22

* Entitlement has been recalculated

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December Payment

*****Final*****

21		HILL COUNTY			
0445 Cottonwood Elem		District ANB:		EL: 20 HS: 0	
		Located ANB:		20	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Hill County					3,371.54
This Month's Payment for District					9,834.25
1207 Rocky Boy Elem		District ANB:		EL: 396 HS: 0	
		Located ANB:		348	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		891,762.90	356,705.16	535,057.74	89,176.29
This Month's Payment - sent to Hill County					89,176.29
Quality Educator (01-3111)					
ENTITLEMENT		118,534.55	47,413.84	71,120.71	11,853.46
This Month's Payment - sent to Hill County					11,853.46
At Risk Student (01-3112)					
ENTITLEMENT		46,847.24	18,738.88	28,108.36	4,684.72
This Month's Payment - sent to Hill County					4,684.72

* Entitlement has been recalculated

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December Payment

*****Final*****

21		HILL COUNTY			
		1207 Rocky Boy Elem		District ANB: EL: 396 HS: 0	
				Located ANB: 348	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		8,078.40	3,231.36	4,847.04	807.84
This Month's Payment - sent to Hill County					807.84
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		73,400.00	29,360.00	44,040.00	7,340.00
This Month's Payment - sent to Hill County					7,340.00
Special Education (01-3115)					
ENTITLEMENT		92,634.63	37,053.84	55,580.79	9,263.46
This Month's Payment - sent to Hill County					9,263.46
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		74,173.97	29,669.60	44,504.37	7,417.40
This Month's Payment - sent to Hill County					7,417.40
This Month's Payment for District					130,543.17

* Entitlement has been recalculated

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21 HILL COUNTY				
1217 Gildford Colony Elem		District ANB: EL: 11 HS: 0		
		Located ANB: 11		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	32,026.66	12,810.68	19,215.98	3,202.67
This Month's Payment - sent to Hill County				3,202.67
Quality Educator (01-3111)				
ENTITLEMENT	3,248.52	1,299.40	1,949.12	324.85
This Month's Payment - sent to Hill County				324.85
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	89.76	134.64	22.44
This Month's Payment - sent to Hill County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,582.79	633.12	949.67	158.28
This Month's Payment - sent to Hill County				158.28
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				7,079.78

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

21

HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 157

Located ANB: 157

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	514,320.88	205,728.36	308,592.52	51,432.09
This Month's Payment - sent to Hill County				51,432.09
Quality Educator (01-3111)				
ENTITLEMENT	41,028.50	16,411.40	24,617.10	4,102.85
This Month's Payment - sent to Hill County				4,102.85
At Risk Student (01-3112)				
ENTITLEMENT	5,901.27	2,360.52	3,540.75	590.13
This Month's Payment - sent to Hill County				590.13
Indian Education for All (01-3113)				
ENTITLEMENT	3,202.80	1,281.12	1,921.68	320.28
This Month's Payment - sent to Hill County				320.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	29,800.00	11,920.00	17,880.00	2,980.00
This Month's Payment - sent to Hill County				2,980.00
Special Education (01-3115)				
ENTITLEMENT	39,782.46	15,913.00	23,869.46	3,978.25
This Month's Payment - sent to Hill County				3,978.25

* Entitlement has been recalculated

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December Payment

*****Final*****

21		HILL COUNTY			
		1229 Rocky Boy H S	District ANB: EL: 0 HS: 157		
			Located ANB: 157		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Hill County					3,371.54
This Month's Payment for District					66,775.14
		1233 North Star Elem	District ANB: EL: 111 HS: 0		
			Located ANB: 111		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		315,772.16	126,308.88	189,463.28	31,577.22
This Month's Payment - sent to Hill County					31,577.22
Quality Educator (01-3111)					
ENTITLEMENT		34,722.73	13,889.08	20,833.65	3,472.27
This Month's Payment - sent to Hill County					3,472.27
At Risk Student (01-3112)					
ENTITLEMENT		1,896.09	758.44	1,137.65	189.61
This Month's Payment - sent to Hill County					189.61

* Entitlement has been recalculated

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21		HILL COUNTY			
1233 North Star Elem		District ANB: EL: 111 HS: 0			
		Located ANB: 111			
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		2,264.40	905.76	1,358.64	226.44
This Month's Payment - sent to Hill County					226.44
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Hill County					100.00
Special Education (01-3115)					
ENTITLEMENT		15,971.79	6,388.72	9,583.07	1,597.18
This Month's Payment - sent to Hill County					1,597.18
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Hill County					6,743.09
This Month's Payment for District					43,905.81

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

21

HILL COUNTY

1234 North Star HS

District ANB: EL: 0 HS: 87

Located ANB: 87

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	438,784.81	175,513.92	263,270.89	43,878.48
This Month's Payment - sent to Hill County				43,878.48
Quality Educator (01-3111)				
ENTITLEMENT	33,435.47	13,374.20	20,061.27	3,343.55
This Month's Payment - sent to Hill County				3,343.55
At Risk Student (01-3112)				
ENTITLEMENT	1,317.15	526.88	790.27	131.72
This Month's Payment - sent to Hill County				131.72
Indian Education for All (01-3113)				
ENTITLEMENT	1,774.80	709.92	1,064.88	177.48
This Month's Payment - sent to Hill County				177.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Hill County				180.00
Special Education (01-3115)				
ENTITLEMENT	11,223.42	4,489.36	6,734.06	1,122.34
This Month's Payment - sent to Hill County				1,122.34

* Entitlement has been recalculated

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21		HILL COUNTY			
		1234 North Star HS		District ANB: EL: 0 HS: 87	
				Located ANB: 87	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Hill County					3,371.54
This Month's Payment for District					52,205.11

* Entitlement has been recalculated

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HILL COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	8,079,072.42	3,231,629.04	4,847,443.38	807,907.26	
Entitlement adjustment of DSA for unusual enrollment increase	38,523.62	15,409.44	23,114.18	15,409.44	
ADJUSTED ENTITLEMENT	8,117,596.04	3,247,038.48	4,870,557.56	823,316.70	823,316.70
Quality Educator (01-3111)					
ENTITLEMENT	828,478.85	331,391.56	497,087.29	82,847.89	82,847.89
At Risk Student (01-3112)					
ENTITLEMENT	141,287.06	56,514.84	84,772.22	14,128.71	14,128.71
Indian Education for All (01-3113)					
ENTITLEMENT	65,851.20	26,340.48	39,510.72	6,585.12	6,585.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	259,800.00	103,920.00	155,880.00	25,980.00	25,980.00



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21 HILL COUNTY

County Summary

District ANB: EL: 2,180 HS: 1,037 K12: 0

County ANB: EL: 2,143 HS: 1,052 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	611,186.90	244,474.76	366,712.14	61,118.69	
					61,118.69
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	623,735.64	249,494.16	374,241.48	62,373.54	
					62,373.54
Elementary Payment					684,491.27
High School Payment					391,859.38
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,076,350.65